

Monthly Report on Avery AOC – December 18, 2009

To:

Earl Liverman
US EPA, Region 10
Coeur d'Alene Field Office
1910 Northwest Blvd, Suite 208
Coeur d'Alene, ID 83814

As required in the AOC (CERCLA-10-2008-0135) (Section VIII, paragraph 20, item a) this document is the written report of progress.

“These reports shall describe all significant developments during the preceding period, including the actions performed and any problems encountered, analytical data received during the reporting period, and the developments anticipated during the next reporting period, including a schedule of actions to be performed, anticipated problems, and planned resolutions of past or anticipated problems”.

Significant Developments During the Preceding Period

1. Technical Memo and Treatability Study Report were completed and submitted to EPA.

Actions Performed

2. See response to No. 1.

Problems Encountered

3. Cultural Resources Evaluation Report is behind schedule and will be submitted to EPA simultaneously with submission of the draft EE/CA Report.

Analytical Data Received

4. Golder now has all the analytical data for various samples. The results were included in the Technical Memo submitted to EPA.

Developments Anticipated During the Next Reporting Period

5. The draft EE/CA report will be prepared and submitted to EPA on schedule.

Schedule of Actions to be Performed

6. Actions will proceed as specified in the revised schedule (8/21/09) for completing the EE/CA.

Anticipated Problems

7. None.

Planned Resolutions of Past or Anticipated Problems

8. See response to No. 3.